

**MARTAL CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Price Mann Limited
Chartered Certified Accountants
Magnolia House, Spring Villa Park
11 Spring Villa Road
Edgware
HA8 7EB

Martal Consultants Limited
Balance Sheet
As At 30 November 2022

Registered number: 02867141

	2022	2021
	£	£
Fixed assets	1,451	1,935
Current assets	1,928,686	1,904,765
Creditors: Amounts Falling Due Within One Year	(386,386)	(383,027)
NET CURRENT ASSETS	<u>1,542,300</u>	<u>1,521,738</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,543,751</u>	<u>1,523,673</u>
Creditors: Amounts Falling After More Than One Year	(1,415,380)	(1,415,380)
Accruals and deferred income	(3,744)	(3,611)
NET ASSETS	<u><u>124,627</u></u>	<u><u>104,682</u></u>
CAPITAL AND RESERVES	<u><u>124,627</u></u>	<u><u>104,682</u></u>

Notes

1. General Information

Martal Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02867141 . The registered office is 28 The Drive, Northwood, HA6 1HP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

Martal Consultants Limited
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Yoginder Malhotra

Director

14 August 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.